



Campaign Finance Report

RAY BARNES HOUSE CAMPAIGN (2008)

Committee #: 200693258

Treasurer: DUDLEY, WALTER F
727 E Bethany Home Rd, # B-109, Phoenix, AZ 85014
Phone: (602) 248-0797
Email: WFDUDLEY@qwest.net
Candidate Name: BARNES, RAY
Office Sought: State Representative - District 7

2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 20, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,991.03
Total Cash Receipts this Reporting Period:	\$1,620.00
Total Cash Disbursements this Reporting Period:	\$3,844.46
Cash Balance at End of Reporting Period:	\$1,766.57

Report ID: 46854

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$640.00	\$0.00	\$640.00	\$9,157.48
Contributions from Political Committees	C3	\$980.00	\$0.00	\$980.00	\$11,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,620.00	\$0.00	\$1,620.00	\$20,157.48

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,844.46	\$0.00	\$3,844.46	\$20,353.25
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$57.48
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,844.46	\$0.00	\$3,844.46	\$20,410.73
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,844.46			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CURRY, J STANTON	10/15/2008	\$390.00	\$390.00
Address:	3439 E Tonto Dr, Phoenix, AZ 85044		Cash	
Occupation:	ATTORNEY, GALLAGHER & KENNEDY			
Name:	Glass, Bradley J	10/15/2008	\$250.00	\$250.00
Address:	6244 E Cholla Ln, Paradise Valley, AZ 85253		Cash	
Occupation:	attorney, gallagher & kennedy			
Total of Individual Contributions			\$640.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$640.00	

Schedule C3 - Contributions from political committees

	Date	Amount	Cycle To Date
Name: Arizona State Lodge of Fraternal Order of Police	10/15/2008	\$200.00	\$390.00
Address: PO Box 999, Mesa, AZ 85211		Cash	
Name: 2110 - GALLAGHER & KENNEDY GOOD GOVERNMENT COMMITTEE	10/15/2008	\$390.00	\$390.00
Address: 2575 E Camelback Rd, Phoenix, AZ 85016		Cash	
Name: 2145 - PFIZER INC PAC	10/15/2008	\$390.00	\$390.00
Address: 235 E 42nd St, New York, NY 10017		Cash	
Total of Contributions from Committees		\$980.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$980.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	asurion wireless insurance	09/23/2008	\$50.00	\$50.00
Address:	648 Grassmere Park, Nashville, TN 37211		Cash	
Category:	Administration - Insurance			
Memo:	phone insurance			
Name:	hp home store	09/26/2008	\$760.19	\$760.19
Address:	3000 Hanover St, Palo Alto, CA 94304		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	computer			
Name:	lowe's hiw inc	09/29/2008	\$34.27	\$34.27
Address:	34700 n cave creek , carefree, az 85377		Cash	
Category:	Communications - Other			
Memo:	stakes			
Name:	BLUE POINT LLC	10/01/2008	\$3,000.00	\$3,000.00
Address:	35311 N 92nd Way, , Scottsdale, AZ 85262		Cash	
Category:	Communications - Mailings			
Memo:	mailer			
Total of Operating Expenses			\$3,844.46	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,844.46	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period BARNES, RAY Original Amount of Loan: \$5,000.00 Original Date of Loan: 10/18/2006	10/18/2006	\$5,000.00
Loan Balance at End of Reporting Period		\$5,000.00
Total of Outstanding Loans Before Adjustments		\$5,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$5,000.00

